

ANNUAL
REPORTS



HILLSBORO
NEW HAMPSHIRE

1961

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TOWN OFFICERS

Moderator
Harrison C. Baldwin

Vice Moderator
Raymond Davis

Selectmen and Assessors
Lawrence O. Fisher, Chr. **Maurice A. Parker Jr.**
 Georgianna M. Gile

Highway Agent
Raymond S. Daniels

Town Clerk
Donald E. Knapton

Town Treasurer
Walter H. Taft

Overseer of Poor
H. David Hills

Health Officer
Dr. Thor Olson

Collector of Taxes
Charles W. Scruton

Chief of Police
Richard K. Kaye

Supervisors
Raymond J. Davis **Edward E. Bedell**
 Walter C. Sterling

Trustees of Fuller Public Library
Bella K. Leach **Grace Crane**
 Lawrence O. Fisher
Maurice A. Parker Jr. **Georgianna M. Gile**

Trustees of Trust Funds
Grey H. Wyman **Richard W. Withington**
 Hamilton S. Rumrill

Fire Warden
Charles W. Hunt

Auditors
Harold B. Macy **Ruth M. Smith**
 William S. Miller

Community House Governing Board
Margaret Eaton **Lawrence O. Fisher**
Joseph B. Vaillancourt, Chr. **Rev. Bruce E. Berry**
 Frank Yetman

Planning Board

Harvey Chandler
Raymond Sprague
Herman Barrett

Georgianna M. Gile
Ruth Bedell
James Barnes

Mildred Chamberlin

Cemetery Committee

Lester M. Landon

Jackson C. Carr

Eldorus Elgar

Park Board

John B. Tasker
George Vaillancourt

Brian Simm
Henry I. Baldwin

William S. Miller

State of New Hampshire
TOWN WARRANT

To the Inhabitants of the Town of Hillsborough, County of Hillsborough in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said town on Tuesday, the 13th day of March, next at ten o'clock in the forenoon. Election of officers will take place between 10 o'clock in the forenoon and six o'clock in the afternoon. Articles 2 through 22 will be taken up at 7:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year; Trustee of the Fuller Public Library for two years; Trustee of Trust Funds for three years; and all other necessary officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, town building, appropriations for street lights, and all current expenses of the town. — Sponsored by the Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks. — Sponsored by the Selectmen and Highway Agent.

Article 5. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen.

Article 6. To see if the town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) being Fifty Dollars (\$50.00) per hydrant as provided by the Hillsboro Water Commission to the Town. Said appropriation if approved to be carried as a continual current expense to the Town based on hydrants in use each year until otherwise voted. — Sponsored by the Board of Water Commissioners.

Article 8. To see if the Town will vote to authorize the Selectmen to appoint the Town Tax Collector commencing the second Tuesday of March, 1963. — Sponsored by the Selectmen.

Article 9. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 10. To see if the town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the purpose of publicizing and promoting the natural advantages and resources of the town, together with the other towns in the Dartmouth-Lake Sunapee Region Association. — Sponsored by the Dartmouth-Lake Sunapee Regional Association.

Article 11. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the reconstruction of Union and the upper end of Central Street. — Sponsored by the Selectmen and Highway Agent.

Article 12. To see if the town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) to provide for an extra policeman for Sunday duty, the purpose being that there would be no answering service for emergency calls on this day. — Sponsored by the Chief of Police and the Selectmen.

Article 13. To see if the town will vote to discontinue the old road that goes directly between the Bessie Bradley house and barn and take any action thereto. — Sponsored by the Selectmen.

Article 14. To see if the town will vote to authorize the Selectmen to expend the entire capital reserve fund estab-

lished in 1961 for construction of a bridge on the road leading from the Upper Village to East Washington for said purpose. — Sponsored by the Selectmen.

Article 15. To see if the town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) in addition to the Three Thousand raised last year through Capital Reserve for the purpose of building the Bridge on the road leading from the Upper Village to East Washington. — Sponsored by the Selectmen and Highway Agent.

Article 16. To see if the town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to the District Nursing Association to complete the money needed towards the purchase of a new car for the District Nurse. — Sponsored by the District Nursing Association and the Selectmen.

Article 17. To see if the town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the support of Band Concerts for the coming season. — Sponsored by the Selectmen.

Article 18. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default or redemption from tax sale. — Sponsored by the Selectmen.

Article 19. To see if the town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the upkeep of Town Cemeteries. — Sponsored by the Cemetery Committee.

Article 20. To see if the town will vote to raise and appropriate the sum of Seven Hundred and Eighty Dollars (\$780.00) to aid the Concord Hospital at Concord, New Hampshire. — Sponsored by the Concord Hospital.

Article 21. To see if the town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for operating a recreation program for children. — Sponsored by the Selectmen and the Park Board.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hands this 19th day of February in the year of our Lord, nineteen hundred and sixty-two.

LAWRENCE O. FISHER
GEORGIANNA M. GILE
MAURICE A. PARKER JR.
SELECTMEN OF HILLSBOROUGH, N.H.

A true copy of Warrant — Attest:

LAWRENCE O. FISHER
GEORGIANNA M. GILE
MAURICE A. PARKER JR.
SELECTMEN OF HILLSBOROUGH, N. H.

SELECTMEN'S REPORT

The year 1961-1962 has been most gratifying to us in view of the fact that we had an increased budget but were able to keep the tax rate down. We are hopeful that this may be accomplished again this coming year.

This year our warrant calls for appropriation of three thousand dollars (\$3000) to rebuild two more streets; namely, Union and Upper Central Street. It is our hope that two streets can be done each year until all are completed.

We are planning on building a new bridge on the East Washington Road at an approximate cost of sixty-five hundred dollars (\$6,500). Three thousand dollars (\$3,000) was raised last year through Capital Reserve Funds for this purpose; therefore the warrant is asking for thirty-five hundred dollars (\$3500) to complete this job. Mr. Daniels has done a commendable job in acquiring prices and making plans for this work through a study of similar bridges that have been built in other towns.

This year you will note we paid our library an extra \$200 as they definitely did not have the necessary monies to buy the necessary books and periodicals due to the increased cost of publication. The money was paid from the Haslet Town Trust Fund which can be spent for any purpose justified by the Selectmen. The income usually has been paid to the General Fund.

Our budget this year includes a raise of \$200 for the Highway Agent's salary; our police budget includes a raise of \$380.00 for the Police Chief and \$330.00 for the night police.

We thank you all for the consideration given us during the year.

Respectfully submitted,

LAWRENCE O. FISHER

GEORGIANNA M. GILE

MAURICE A. PARKER JR.

SELECTMEN OF HILLSBOROUGH

BUDGET OF THE TOWN OF HILLSBORO

**Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1962 to December 31, 1962
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1961 to December 31, 1961**

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1961	ACTUAL REVENUE PREVIOUS YEAR 1961	ESTIMATED REVENUE ENSUING YEAR 1962
From State:			
Interest and Dividends Tax	\$ 5,000.00	\$ 6,457.08	\$ 6,000.00
Railroad Tax		156.45	
Savings Bank Tax	600.00	248.39	200.00
Bounties	80.00	81.00	80.00
Reimbursement a/c State and Federal Forest Lands	75.00	85.63	75.00
For Fighting Forest Fires	50.00	29.88	
Refund, Highway Dept.		96.11	
Reimbursement a/c Old Age Assistance	100.00	676.09	100.00
T.R.A. Credit from State		8,309.05	8,265.27
From Local Sources Except Taxes:			
Dog Licenses	450.00	472.40	400.00
Business Licenses, Permits and Filing Fees	200.00	139.00	100.00
Fines and Forfeits, Municipal Court	750.00	749.08	700.00
Interest Received on Taxes and Deposits		1,490.51	
Income from Trust Funds	1,400.00	1,513.59	1,500.00
Income from Departments:			
Highway, Including Rental of Equipment	100.00	231.33	
Town Poor and Cemetery Insurance		163.00	
Manahan Park		747.73	
Gas Tax Refunds	400.00	1,058.47	
Motor Vehicle Permit Fees	13,500.00	621.43	400.00
Sale of Town Property and Cemetery Lots	25.00	17,910.57	17,000.00
New Trust Funds		518.50	400.00
		2,380.00	

Interest of Cemetery Trust Funds	1,200.00	2,022.16	2,000.00
Gifts - Spaulding-Potter Trust		1,500.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	1,500.00	1,732.00	1,500.00
National Bank Stock Taxes	500.00	2.00	10.00
Yield Taxes	1,000.00	611.65	1,000.00
Total Revenues from All Sources Except Property Taxes	\$ 26,930.00	\$ 50,003.10	\$ 39,730.27
Amount to be Raised by Property Taxes			264,759.02
TOTAL REVENUES			\$304,489.29

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1961	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1961	ESTIMATED EXPEN- DITURES ENSUING YEAR 1962
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$ 6,000.00	\$ 5,575.45	\$ 6,000.00
Town Officers' Expenses	3,600.00	2,752.72	3,600.00
Election and Registration Expenses	150.00	234.85	750.00
Municipal Court Expenses	400.00	710.00	750.00
Expenses Town Hall and Other Town Bldgs.	7,500.00	7,500.00	7,500.00
Employees' Retirement and Social Security	1,500.00	1,368.80	1,500.00
Protection of Persons and Property:			
Police Department	11,900.00	12,068.12	12,500.00
Fire Department	500.00	630.43	2,025.00
Moth Exterm.—Blister Rust & Care of Trees	500.00	331.35	500.00
Insurance	1,600	2,840.25	2,500.00
Planning	100.00	60.12	100.00
Damage by Dogs	25.00		25.00
Damages and Legal Expenses	25.00	6.16	
Civil Defense	1,000.00	25.10	100.00

Health:			
Health Department, Including			
Hospitals	3,332.00	3,332.00	
Vital Statistics	75.00	52.00	75.00
Town Dump	1,500.00	1,472.16	1,500.00
Highways and Bridges:			
Town Maintenance —			
Summer	29,000.00	20,189.36	30,000.00
Town Maintenance —			
Winter		10,094.76	
Street Lighting	7,800.00	8,158.87	8,000.00
Town Road Aid	1,246.42	10,427.50	1,239.79
Libraries	1,100.00	1,300.00	1,300.00
Public Welfare:			
Town Poor	1,000.00	618.53	800.00
Old Age Assistance	8,000.00	9,931.35	9,000.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	174.60	200.00
Recreation:			
Parks, and Playground, Incl.			
Band Concerts	2,500.00	3,655.84	750.00
Public Service Enterprises:			
Cemeteries	1,500.00	3,926.66	1,500.00
Salary Bookkeeper - Town			
Office	1,500.00	1,585.50	1,800.00
Bounties	80.00	133.00	100.00
Interest:			
On Temporary Loans	750.00	973.75	1,000.00
<i>Outlay for New Construction and</i>			
<i>Perm. Improvements</i>			
Highways and Bridges:			
Town Construction - Rebuilding			
Jackson, High Sts.	3,000.00	2,910.84	
Police Cruiser	1,445.00	1,442.00	
Sidewalk Construction	1,500.00	1,315.00	1,500.00
New Equipment - Road			
Sweeper	1,150.00	1,078.00	
Payment on Principal of Debt:			
Payment to Capital Reserve			
Funds	5,000.00	5,000.00	
County Taxes	21,000.00	21,013.49	21,000.00
School Taxes	181,275.08	154,530.20	186,874.50
TOTAL EXPENDITURES	\$308,753.50	\$297,418.76	\$304,489.29

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBORO

Lands and Buildings (Exclusive of Property listed in Item No.2 & No. 3)	\$5,515,333.00
House Trailers, Travel Trailers, Mobile Homes (Chapt. 41, Laws of 1961)	48,294.00
Factory Buildings Including Land & Machinery	514,735.00
Electric Plants	1,424,200.00
Stock in Trade	414,510.00
Horses, Asses and Mules 18	
Cows 202	
Other Neat Stock 66	
Sheep and Goats 41	45,310.00
Gasoline Pumps and Tanks	10,870.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	27,950.00
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Total Gross Valuation Before Exemptions Allowed	\$8,001,202.00
Less: Veterans' Exemptions and Exemptions to Blind	161,890.00
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Net Valuation on which tax rate is computed	\$7,839,312.00
Public Service Co. of N.H. - Electric Plant	\$1,424,200.00
Amount of property valuation exempted to veterans 155	\$160,890.00
Amount of property valuation exempted to blind 1	\$ 1,000.00
Number of inventories distributed	1,100
Number of inventories returned	790
Number of veterans who received property exemption	155
Number of veterans exempted from poll tax	272

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
GEORGIANNA M. GILE
MAURICE A. PARKER JR.
SELECTMEN OF HILLSBOROUGH

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED 1961

<i>Appropriations</i>	
Town Officers' Salaries	\$6,000.00
Town Officers' Expenses	3,600.00
Election and Registration Expenses	150.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	7,500.00
Social Security and Retirement Contributions	1,500.00
Police Department	11,900.00
Fire Department & Forest Fires	500.00
Blister Rust—Moth Extermination and Care of Trees	500.00
Insurance	1,600.00
Planning and Zoning	100.00
Damages and Legal Expenses & Dog Damage	50.00
Civilian Defense	1,000.00
Health Department	2,500.00
Vital Statistics	75.00
Dump and Garbage Collection	1,500.00
Street Lighting	7,800.00
General Expenses of Highway Department	29,000.00
Town Road Aid	1,246.42
Libraries	1,100.00
Old Age Assistance	8,000.00
Public Relief	1,000.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds inc. Band Concerts	1,500.00
Clerk Hire	1,500.00
Cemeteries	1,500.00
Hedgehog Bounties	80.00
Concord Hospital	832.00
New Construction (Roads)	3,000.00
Sidewalk Construction	1,500.00
Recreation	1,000.00
New Equipment	2,595.00
Payment on Debt. (Interest)	750.00
Capital Reserve Fund—to be raised by taxation	5,000.00
 TOTAL Town Appropriations	 \$106,478.42
County Tax	21,013.49
School Tax	173,986.18

TOTAL Town, County and School Appropriations	\$301,478.09
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LESS: *Estimated Revenues and Credits*

Interest and Dividends Tax	\$ 6,457.08
Railroad Tax	98.13
Savings Bank Tax	248.39
Reimbursement a/c State and Federal Lands	75.00
Bounties	80.00
Revenue from Yield Tax Sources	1,000.00
Interest Received on Taxes and Deposits	1,000.00
Business Licenses, Permits and Filing Fees	200.00
Dog Licenses	450.00
Motor Vehicle Permit Fees	15,000.00
Rent of Town Property and Equipment	100.00
Income from Trust Funds	2,600.00
Sale of Tax Deeded Property	25.00
Fines and Forfeits - Municipal Court	750.00
Forest Fire Inc.	50.00
Gas Tax	400.00
National Bank Stock Taxes	20.00
Poll Taxes at \$2.00 997	1,994.00
Reimburse O.A.A.	100.00

TOTAL Revenues and Credits	\$ 30,647.60
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	270,830.49
Plus Overlay	1,977.57

Amount to be raised by Property Taxes	\$272,808.06
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Taxes to be Committed to Collector:

Property Taxes	\$272,808.06
Precinct Taxes	5,279.08

Total Property Taxes	\$278,087.14
Poll Taxes at \$2.00	1,994.00
National Bank Stock Taxes	20.00

Total Taxes to be Committed	\$280,101.14
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Tax Rates:	
Town	1.26
School District	2.22
	<hr/>
	3.48
Precinct	.12
	<hr/>
	3.60

NAME	VALUATION	TAXES	RATE
Precinct	\$4,399,230.00	\$ 5,279.08	\$.12
School District	\$7,839,312.00	\$173,986.18	\$2.22

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
GEORGIANNA M. GILE
MAURICE A. PARKER JR.
SELECTMEN OF HILLSBOROUGH

FINANCIAL REPORT OF THE TOWN OF HILLSBORO

Fiscal Year Ended December 31, 1961

Assets

Cash:

In hands of treasurer	\$ 53,316.25
Certificate of Deposit	50,000.00

Capital Reserve Funds:

Purchase of Highway Equipment	6,319.47
East Washington Road Bridge	3,000.00

Unredeemed Taxes:

Levy of 1960	5,279.72
Levy of 1959	5,371.35
Previous Years	1,118.15

Uncollected Taxes

Levy of 1961	42,437.45
Levy of 1960	57.92
State Head Taxes - Levy of 1961	1,565.00
State Head Taxes - Previous Years	330.00

TOTAL ASSETS	\$168,795.31
Net Surplus, December 31, 1960	2,178.61
Net Surplus, December 31, 1961	14,491.54
Increase of Surplus	\$ 12,312.93

Liabilities

Accounts Owed by the Town:

Civil Defense	\$ 974.90
Cemetery Account	644.65

Due to State:

State Head Taxes - 1961	
Uncollected	1,565.00

Due to School Districts:

Balance of Appropriation	131,486.18
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Capital Reserve Funds:

New Reserve Funds	9,319.47
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Long Term Notes Outstanding:

T. R. A.	9,700.00
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TOTAL LIABILITIES	\$153,690.20
Excess of Assets over Liabilities (surplus)	15,105.15
GRAND TOTAL	\$168,795.35

Receipts

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes—Current Year 1961	\$235,755.97
Poll Taxes—Current Year 1961	1,420.00
National Bank Stock Taxes 1961	2.00
State Head Taxes at \$5.00 1961	4,690.00

Total Current Year's Taxes Collected and Remitted	\$241,871.97
Property Taxes and Yield Taxes Previous Years	40,134.38
Poll Taxes Previous Years	312.00
State Head Taxes at \$5 Previous Years	1,075.00
Interest Received on Taxes	1,490.51
Penalties on State Head Taxes	120.00
Tax Sales Redeemed	3,561.27

From State:

For Highways and Bridges Town Road Aid	8,309.45
Interest and Dividends Tax	6,457.08
Railroad Tax	156.45
Savings Bank Tax and Building and Loan Association Tax	248.39
Reimbursement a/c State and Federal Forest Lands	85.63
Fighting Forest Fires	29.88
Gas Tax Refund	621.43
Reimbursement a/c Old Age Assistance	676.09
Bounties	81.00

From Local Sources, Except Taxes:

Dog Licenses	402.40
Business Licenses, Permits and Filing Fees	139.00
Fines and Forfeits, Municipal Court	749.08
Histories, Filing, Fees, Bicycles	158.50
Interest Received on Deposits	250.00
Income from Trust Funds	3,535.75
Income from Departments	1,548.91
Motor Vehicle Permits (1960 - \$360.37, 1961 - \$16,540.33, 1962 - \$1,009.87)	17,910.57

Total Current Revenue Receipts	329,920.74
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Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes During Year	\$ 70,000.00
Insurance Adjustments	747.73
Spaulding-Potter Trust	1,500.00
New Trust Funds Received During Year	2,380.00
Sale of Town Property Cemetery Lots	430.00
Certificate of Deposit	40,000.00

Total Receipts Other than Current Revenue	115,057.73
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TOTAL RECEIPTS from All Sources	\$444,978.47
Cash on Hand January 1, 1961	86,185.41

GRAND TOTAL	\$531,163.88
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Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,575.45
Town Officers' Expenses	2,752.72
Election and Registration Expenses	234.85
Municipal Court Expenses	710.00
Expenses Town Hall and Other Town Buildings	7,500.00

Protection of Persons and Property:

Police Department	12,068.12
Fire Department, Including Forest Fires	630.43
Moth Extermination—Blister Rust and Care of Trees	331.35
Planning	60.12
Insurance	2,840.25
Civil Defense	25.10
Bounties	133.00

Health:

Health Department, including Hospitals	3,332.00
Town Dumps and Garbage Removal	1,472.16

Highways and Bridges:

Town Maintenance	30,284.03
Street Lighting	8,158.87

Libraries:		
Libraries	1,300.00	
Public Welfare:		
Old Age Assistance	9,931.35	
Town Poor	618.53	
Patriotic Purposes:		
Memorial Day and Veterans' Associations	177.60	
Recreation:		
Parks and Playgrounds, Including Band Concerts	3,655.84	
Public Service Enterprises:		
Cemeteries, Including Hearse Hire	3,926.66	
Unclassified:		
Recording Fees and Damages	15.52	
Spaulding Gift	1,500.00	
2 Certificates of Deposit	90,000.00	
Taxes Bought by Town	5,279.32	
Discounts, Abatements and Refunds	80.52	
Employees' Retirement and Social Security	1,368.80	
Total Current Maintenance Expenses		\$193,962.59
Interest:		
Paid on Temporary Loans in Anticipation of Taxes	973.75	
Paid on Long Term Notes T.R.A.	727.50	
Total Interest Payments		1,701.25
Outlay for New Construction, Equipment And Permanent Improvements:		
Town Construction - High and Jackson Streets	2,910.84	
Clerk Hire for Town Office	1,585.50	
Sidewalk Construction	1,315.00	
New Equipment (Highway - \$1,078.00)		
(Other - \$1,442.00, Police Cruiser)	2,520.00	
Total Outlay Payments		8,331.34
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	70,000.00	
Payments on Long Term Notes T.R.A.	9,700.00	
Payments to Capital Reserve Funds	5,000.00	
Payments to Trustees of Trust Funds		

(New Funds)	2,380.00	
	<hr/>	
Total Indebtedness Payments		87,080.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State		
Treasurer	5,472.00	
Payment to State a/c Yield Tax		
Debt Retirement	477.68	
Taxes Paid to County	21,013.49	
Payments to Precincts	5,279.08	
Payments to School Districts (1960		
Tax \$112,030.20, 1961 Tax		
\$42,500.00)	154,530.20	
	<hr/>	
Total Payments to Other Governmental		
Divisions		186,772.45
		<hr/>
TOTAL Payments for All Purposes		\$477,847.63
Cash on Hand December 31, 1961		53,316.25
		<hr/>
GRAND TOTAL		531,163.88

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	8,000.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	1,500.00
Equipment	500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	12,000.00
Equipment,	30,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	492,000.00
Equipment	32,000.00
All Lands and Buildings Acquired Through	
Tax Collector's Deeds	
Murdo Estate Land	200.00
Histories	1,100.00
Town Dump	1,200.00
	<hr/>
TOTAL	\$725,200.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LAWRENCE O. FISHER
GEORGIANNA M. GILE
MAURICE A. PARKER JR.
SELECTMEN OF HILLSBOROUGH, N.H.
WALTER H. TAFT

TREASURER

TOWN CLERK'S REPORT

Fiscal Year Ended December 31, 1961

1960 Auto Permits		
143918 - 143961	\$ 360.37	
1961 Auto Permits		
144170 - 145628	16,540.33	
1962 Auto Permits		
135201 - 135261	1,009.87	
		\$17,910.57
Dog Taxes		
1 to 208	436.00	
Less Fees	41.60	
	394.40	
Penalties	8.00	
		402.40
Bicycle Registrations	54.50	
Town Histories	7.50	
Filing Fees	8.00	
TOTAL		\$18,382.97
Paid H. C. Baldwin, Treasurer	\$ 4,324.28	
Paid W. H. Taft, Treasurer	14,058.69	
TOTAL		\$18,382.97
Vital Statistics		
31 Marriages		
60 Births		
35 Deaths		

DONALD E. KNAPTON, TOWN CLERK

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1961

DEBIT

Taxes Committed To Collector		
Property Taxes	\$278,251.13	
Poll Taxes	1,994.00	
	<hr/>	
TOTAL WARRANT		\$280,245.13
Added Taxes:		
Property Taxes	\$ 366.12	
Poll Taxes	22.00	
	<hr/>	
		388.12
Interest Collected		8.11
		<hr/>
TOTAL DEBITS		\$280,641.36

CREDIT

Remittances To Treasurer:		
Property Taxes	\$235,755.97	
Poll Taxes	1,424.00	
Interest Collected	8.11	
	<hr/>	
		\$237,188.08
Discount Allowed		
Abatements:		
Property Taxes	\$ 428.67	
Poll Taxes	72.00	
	<hr/>	
		500.67
Uncollected Taxes - As Per		
Collector's List:		
Property Taxes	\$ 42,437.45	
Poll Taxes	520.00	
	<hr/>	
	\$ 42,957.45	
LESS Unallocated Receipts	4.84	
	<hr/>	
TOTAL CREDITS		\$280,641.36

PROPERTY AND POLL TAXES

Levy of 1960

DEBIT

Uncollected Taxes - As of January 1, 1961:		
Property Taxes	\$ 40,581.95	
Poll Taxes	468.00	
	<hr/>	\$ 41,049.95
Interest Collected During Fiscal Year		
Ended December 31, 1961		1,202.19
Added Poll Taxes		16.00
		<hr/>
TOTAL Debits		\$ 42,268.14

CREDIT

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1961:		
Property Taxes	\$ 39,522.73	
Poll Taxes	298.00	
Interest Collected During Year	1,202.19	
	<hr/>	\$ 41,022.92
Abatements Made During Year:		
Property Taxes	\$ 979.56	
Poll Taxes	84.00	
	<hr/>	\$ 1,063.56
Uncollected Taxes - As Per Collector's List:		
Poll Taxes		102.00
Property Taxes		57.92
Paid in 1960, Credited in 1961		21.74
		<hr/>
TOTAL CREDITS		\$ 42,268.14

POLL TAXES

Levy of 1959

DEBIT

Uncollected Taxes as of January 1, 1961		
Poll Taxes	\$ 44.00	
	<hr/>	
TOTAL DEBITS		\$ 44.00

CREDIT

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1961	\$	10.00
Abatements		8.00
Uncollected Taxes per List		26.00
		<hr/>
TOTAL CREDITS	\$	44.00

STATE HEAD TAX

Levy of 1961

DEBIT

State Head Taxes Committed to Collector:		
Original Warrant	\$	6,345.00
Added Taxes		70.00
		<hr/>
Total Commitment	\$	6,415.00
Penalties Collected		12.50
		<hr/>
TOTAL DEBITS	\$	6,427.50

CREDIT

Remittances to Treasurer:		
Head Taxes	\$	4,690.00
Penalties		12.50
		<hr/>
	\$	4,702.50
Abatements		160.00
Uncollected Head Taxes as per Collector's List		1,565.00
		<hr/>
TOTAL CREDITS	\$	6,427.50

Levy of 1960

DEBIT

Uncollected Taxes - As of		
January 1, 1961	\$	1,365.00
Added Taxes During 1961		55.00
Penalties Collected During 1961		104.00
		<hr/>
TOTAL DEBITS	\$	1,524.00

CREDIT

Remittances to Treasurer During 1961:

Head Taxes	\$ 1,040.00
Penalties	104.00

\$ 1,144.00

Abatements During 1961

150.00

Uncollected Head Taxes - As Per Collector's List

230.00

TOTAL CREDITS

\$ 1,524.00

Levy of 1959

DEBIT

Uncollected Taxes as of

January 1, 1961 \$ 160.00

Penalties Collected During 1961 3.50

TOTAL DEBITS

\$ 163.50

CREDIT

Remittances to Treasurer During Fiscal

Year Ended December 31, 1961 \$ 35.00

Penalties 3.50

Abatements 25.00

Uncollected Taxes per List 100.00

TOTAL CREDITS

\$ 163.50

YIELD TAXES

Levy of 1960

DEBIT

Uncollected Taxes as of January 1, 1961

Yield Taxes \$ 757.50

Interest 22.47

TOTAL DEBITS

\$ 779.97

CREDIT

Remittances to Treasurer During Fiscal

Year Ended December 31, 1961

Yield Taxes \$ 599.06

Interest 22.47

Uncollected Taxes	158.44
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TOTAL CREDITS	\$ 779.97
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Levy of 1959

DEBIT

Uncollected Taxes as of January 1, 1961	
---	--

Yield Taxes	\$ 399.01
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TOTAL DEBITS	\$ 399.01
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CREDIT

Uncollected Taxes per Collector's List	\$ 399.01
--	-----------

TOTAL CREDITS	\$ 399.01
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Levy of 1958

DEBIT

Uncollected Taxes as of January 1, 1961	
---	--

Yield Taxes	\$ 81.43
-------------	----------

TOTAL DEBITS	\$ 81.43
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CREDIT

Remittances to Treasurer During Fiscal Year	
---	--

Ended December 31, 1961	
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Yield Taxes	\$ 12.59
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Uncollected Taxes	68.84
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TOTAL CREDITS	\$ 81.43
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Levy of 1957

DEBIT

Uncollected Taxes as of January 1, 1961	
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Yield Taxes	\$ 65.24
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TOTAL DEBITS	\$ 65.24
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CREDIT

Uncollected Taxes per Collector's List	\$ 65.24
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TOTAL CREDITS	\$ 65.24
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Levy of 1956

DEBIT

Uncollected Taxes as of January 1, 1961

Yield Taxes	\$	659.19
-------------	----	--------

TOTAL DEBITS		\$ 659.19
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CREDIT

Uncollected Taxes per Collector's List	\$	659.19
--	----	--------

TOTAL CREDITS		\$ 659.19
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SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1961

DEBIT

	1960	1959	PREVIOUS YEARS
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Taxes Sold to Town During			
Current Fiscal Year	\$5,279.32		
Balance of Unredeemed Taxes			
January 1, 1961		\$5,213.87	\$1,022.44
Interest Collected After Sale	.40	157.48	94.16
Redemption Costs			1.55
TOTAL DEBITS	\$5,279.72	\$5,371.35	\$1,118.15

CREDIT

Remittances to Treasurer			
During Year	\$ 430.14	\$2,834.75	\$ 544.12
Unredeemed Taxes at Close			
of Year	4,849.58	2,536.60	574.03
TOTAL CREDITS	\$5,279.72	\$5,371.35	\$1,118.15

TOWN TREASURER'S REPORT

January 1, 1961 To March 14, 1961

Balance on Hand January 1, 1961	
First National Bank	\$ 86,185.41
<i>RECEIVED:</i>	
Selectmen:	
Beano - Legion	20.00
Town Histories	12.50
Taxi License	23.00
Carter Trust	200.00
Spaulding Trust	1,500.00
Greene Lot	5.00
Town Poor Credit - Overseer of Poor	20.00
State of New Hampshire:	
Gas Tax Refund	74.67
Hedgehog Bounty	81.00
Forest Fire Refund	9.78
T.R.A. Refund	96.11
Walter Sterling, Judge; Fines Municipal Court	267.93
Donald Knapton, Clerk:	
Motor Vehicle Permits	4,320.28
Filing	4.00
Charles Scruton, Tax Collector	7,282.11
	<hr/>
TOTAL RECEIPTS	\$100,081.79
Expended on Town Orders	89,019.71
	<hr/>
Balance on Hand March 15, 1961	\$ 11,062.08

HARRISON C. BALDWIN
TREASURER

March 15, 1961 To December 31, 1961

Balance on Hand, March 15, 1961	\$ 11,062.08
<i>RECEIPTS:</i>	
Charles Scruton, Tax Collector	281,279.02
Donald Knapton, Town Clerk	14,058.69

Walter C. Sterling, Municipal Court		481.15
State of New Hampshire:		
Gasoline Tax Refund	\$ 546.76	
Forest Fires Refund	20.10	
T.R.A. Refund	8,309.45	
Old Age Assistance Refund	676.09	
Railroad Tax	156.45	
Interest and Dividends Tax	6,457.08	
Savings Bank Tax	248.39	
Forest Land Refunds	85.63	
	<hr/>	16,499.95
Trustees of Trust Funds, Interest on		
Cemetery Funds		2,022.16
Trustees of Trust Funds, Interest on		
Town Funds		1,513.59
Selectmen:		
Other Refunds and Credits		
Town Poor	\$ 128.00	
Highway Account	231.33	
Cemetery Account	15.00	
Parks and Recreation	1,058.47	
Insurance	747.73	
	<hr/>	2,180.53
Sale of Histories		76.00
Business Licenses		116.00
New Trust Funds		2,180.00
Sale of Cemetery Lots		425.00
First National Bank of Hillsborough,		
Tax Anticipation Loan		70,000.00
First National Bank of Hillsborough,		
Certificate of Deposit		40,000.00
First National Bank of Hillsborough,		
Interest on Certificate		250.00
		<hr/>
TOTAL RECEIPTS		\$442,144.17
LESS, Expended on Town Orders		388,827.92
		<hr/>
Balance on Hand, December 31, 1961		\$ 53,316.25

SPECIAL FUNDS REPORT

Campbell Fund for Boys, Balance January 1, 1961	\$323.67
1961 Interest	8.95
	<hr/>
Balance December 31, 1961	\$332.62
Grimes Field Fund, Balance January 1, 1961	\$494.19
1961 Interest	13.67
	<hr/>
Balance December 31, 1961	\$507.86

WALTER H. TAFT

TREASURER

DETAILED STATEMENT OF PAYMENTS

1—Town Officer's Salaries

Appropriation \$6,000.00

Lawrence O. Fisher, Selectman	\$ 700.00
Georgianna M. Gile, Selectman	600.00
John P. Gleason, Selectman	122.57
Maurice A. Parker Jr., Selectman	477.42
Harrison C. Baldwin, Treasurer	57.50
Walter H. Taft, Treasurer	242.50
Donald E. Knapton, Clerk	250.00
Charles W. Scruton, Tax Collector	1,500.00
Charles W. Scruton, Head Tax Commissions	171.45
H. David Hills, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
R. Wayne Crosby, Town Attorney	200.00
Grey H. Wyman, Trustee of Trust Funds	150.00
Richard K. Kaye, Dog Constable	50.00
Herbert Greene, Caretaker of Town Clock	75.00
Donald E. Knapton, Motor Vehicle Commissions	454.00
Harold B. Macy, Town Auditor	75.00
Ruth M. Smith, Town Auditor	75.00
Walter H. Taft, Town Auditor	75.00
	<hr/>
	\$5,575.45

2—Town Officer's Expenses

Appropriation \$3,600.00

Messenger Publishing Co. - Printing, Ads	\$ 127.55
Messenger Publishing Co. - Town Reports	736.45
Postage	83.38
First National Bank - Service Charge	27.45
Office Supplies	256.45
Telephone Calls	11.13
Bourassa and Corriveau - Deeds and Mortgages	39.20
First National Bank - Safe Deposit Box	3.00
Tax Commission Meeting - Selectmen's Expenses	13.00
Donald Knapton - Clerk's Expenses, Fees and Recordings	426.80
Dues and Subscriptions	28.00
Office Equipment - Checkwriter	139.05
Mansfield Insurance Agency - Town Officers' Bonds	330.00
Murray's Athletic Equipment	82.04
Boardman's, Inc - Typewriter and Adding Machine, Repair & Rental	13.10
Post Office Box - Rent	3.60
Knight & Freese - Lumber	28.00
Harley Baldwin - Repairs on Grandstand	250.00
Burroughs Co. - Servicing Machine	16.80
American Safety League - Bike Plates	37.38
Wheeler & Clark - Dog Tags	29.53
H. David Hills - Expenses	10.00
Smith Memorial Church - Lighting Town Clock	25.00
Dr. Thor Olson - Expenses	17.37
Grey Wyman - Expenses	18.44
	<hr/>
	\$2,752.72

3—Election and Registration

Appropriation \$150.00

Moderator and Ballot Clerks	\$ 65.00
Supervisor's Salaries	76.50
Meals	23.60
Hillsboro Lumber Co. - Booths	27.00
Messenger Publishing Co. - Printing	42.75
	<hr/>
	\$ 234.85

4—Municipal Court

Appropriation \$400.00

Walter C. Sterling, Judge	400.00
Walter C. Sterling, Clerk	300.00
Philip J. Woodbury, Assoc. Justice	10.00
	<hr/>
	\$ 710.00

5—Town Buildings

Appropriation \$7,500.00

Community Building - Margaret Eaton, Treas.	\$7,500.00
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6—Police Department

Appropriation \$11,900.00

Richard K. Kaye, Chief of Police	\$12,068.12
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7—Town Bookkeeper

Appropriation \$1,500.00

Ruth K. Bedell	\$ 447.00
Joseph W. Cooper	1,138.50
	<hr/>
	\$1,585.50

8—Town Fire Department

Appropriation \$500.00

Charles Hunt - Fires and Inspection	\$ 83.08
Carl Harrington, Treas. - 300 ft. Fire Hose	285.00
Farrar Company - 1 Suction Strainer	4.75
Hillsboro Lumber Co. - Cement and Mortar	4.60
Carl Harrington, Treas. - Charges for Fires Outside Precinct - 1961	253.00
	<hr/>
	\$ 630.43

9—Care of Trees

Appropriation \$500.00

Chase Tree Service	\$ 319.35
Nashua Tree Service	12.00
	<hr/>
	\$ 331.35

10—Bounties

Appropriation \$80.00

Hedgehog Bounties	\$ 133.00
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11—Insurance

Appropriation \$1,600.00

Knapton Agency - Floater and Workmen's Comp.	\$ 63.79
Mansfield Agency - Workmen's Comp.	605.99
R. Wayne Crosby - Comp. and Liability	2,170.47
	<hr/>
	\$2,840.25

12—Civil Defense

Appropriation \$1,000.00

Treasurer, State of New Hampshire - Equipment	\$ 25.10
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13—Health Department

Appropriation \$3,332.00

District Nursing Assoc. - Eunice Gaddas, Treasurer	\$2,500.00
Concord Hospital	832.00
	<hr/>
	\$3,332.00

14—Town Dump

Appropriation \$1,500.00

George Barrett, Sr. - Labor	\$1,159.00
George Barrett Jr. - Labor	100.00
Exterminators, Bulldozer, Supplies & Maintenance	213.16
	<hr/>
	\$1,472.16

15—Town Maintenance

Appropriation \$29,000.00

Raymond Daniels, Highway Agent	\$30,284.03
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16—Town Road Aid

Appropriation \$1,246.42

T.R.A. Note	\$ 9,700.00
Interest on T.R.A. Notes	727.50
	<hr/>

	\$10,427.50
LESS: Received from State	8,309.05
	<hr/>
	\$ 2,118.45

17—Street Lighting

Appropriation \$7,800.00

Public Service Co.	\$8,158.87
--------------------	------------

18—Library

Appropriation \$1,100.00

Fuller Public Library - Bella Leach, Treas.	\$1,300.00
---	------------

19—Public Welfare

Appropriation \$9,000.00

H. David Hills, Overseer	
Old Age Assistance	\$9,931.35
Town Poor	618.53
	<hr/>
	\$10,549.88

20—Patriotic Purposes

Appropriation \$200.00

Memorial Day, Jackson Carr, Treas.	\$ 177.60
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21—Parks, Playgrounds and Recreation

Appropriation \$1,750.00

Payroll, Transportation, etc.	\$2,905.84
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22—Band Concerts

Appropriation \$750.00

Elizabeth Baldwin, Treas., Hillsboro Band	\$ 750.00
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23—Cemeteries

Appropriation \$1,500.00

Cemetery Committee	\$3,926.66
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24—Damages and Legal Expenses

Appropriation \$25.00

Donat Corriveau, Register	\$ 6.16
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25—Taxes Bought By Town

No Appropriation

Charles W. Scruton, Tax Collector	\$5,279.32
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26—Abateements and Refunds

No Appropriation

Wilbur H. Yeaton	\$ 6.74
Doris M. Tucker	20.95
Edna S. Perk	7.00
Alfred R. Rowe	43.05
R.C. and M.H. Eccardt	2.78
	<hr/>
	\$ 80 .52

27—Retirement and Social Security

Appropriation \$1,500.00

Police Retirement Bureau and State Treasurer	\$1,368.80
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28—Interest

Appropriation \$750.00

First National Bank - Tax Notes	\$ 973.75
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29—Town Construction

Appropriation \$3,000.00

Jackson Street	
Labor	\$ 427.64
R. Daniels - Equipment Hire	155.90
S. Daniels - Equipment Hire	26.50
N.H. Bituminous - Tarvia	98.72
Wesley Bumford - Gravel	40.40
Granite State Asphalt - Hot Top	45.65
Yeaton & Maine - Loam	2.50
R. C. Hazelton Co. - Culvert	65.84
Hillsboro Lumber Co. - Akron Pipe	11.65
	<hr/>
	\$ 874.80

High Street	
Labor	\$ 855.27
R. Daniels - Equipment Hire	404.00
Gravel	115.00
N.H. Bituminous - Tarvia	193.20
Curtis Rowe - Equipment Hire	55.00
Northeaster Culvert Corp. - Culverts	354.52
Hillsboro Lumber Co. - Cement Blocks & Cement	59.05
	<hr/>
	\$2,036.04
	<hr/>
Total Expenditures - Jackson and High Sts.	\$2,910.84

30—Sidewalk Construction

Appropriation \$1,500.00

Rosewell Whitcomb	\$1,315.00
-------------------	------------

31—New Equipment

Appropriation \$2,595.00

Wyman's Chevrolet Co., Inc. - Police Cruiser	\$1,442.00
N.H. Explosives & Mach. Co., Inc. - Road Sweeper	1,078.00
	<hr/>
	\$2,520.00

32—Trust Funds

No Appropriation

Carter Trust	\$ 200.00
Kimball Trust	580.00
Smith Trust	200.00
Messer Trust	200.00
Bourdon Trust	200.00
Brissette Trust	200.00
Appleton Trust	200.00
Butterfield Trust	200.00
Pero Trust	200.00
Granger Trust	200.00
	<hr/>
	\$2,380.00

33—Capital Reserve Fund

Appropriation \$5,000.00

Grey Wyman, Treas. Trust Funds	\$5,000.00
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34—Planning Board

Appropriation \$100.00

State Planning and Development Commission - Maps	\$ 22.43
Raymond A. Sprague - Map Cover Filament Tape	7.98
Lithoprint Co. of N.Y. - Tracing Cloth	25.71
Evans Printing Co. - Land Capabilities Map	4.00
	<hr/>
	\$ 60.12

35—Miscellaneous

First National Bank - Certificate of Deposit	\$40,000.00
First National Bank - Certificate of Deposit	50,000.00
Manahan Park - Transfer of Spaulding-Potter Gift	1,500.00
Adjustment on Damages - Sanel Industrial, Inc.	9.36
	<hr/>
	\$91,509.36

36—Notes

First National Bank - Tax Notes	\$70,000.00
---------------------------------	-------------

37 Payments To Other Divisions

State of New Hampshire - Head Tax	\$ 5,472.00
State of New Hampshire - Bond and Debt Retirement Tax	477.68
County Tax - Appropriation	21,013.49
Precinct - Appropriation	5,279.08
School District - Appropriation	154,530.20
	<hr/>
	\$186,772.45

REPORT OF THE HIGHWAY DEPARTMENT

Wages - Raymond Daniels	\$4,300.00	
George Barrett Jr.	1,517.25	
Elmer Cody	3,559.50	
Thorold Flint	3,534.00	
Eugene Edwards	2,006.40	
	<hr/>	
Total Wages	\$14,917.15	
LESS Wages entered to		
Town Construction	1,282.91	
	<hr/>	
		\$13,634.24
Sand and Gravel		
Wesley Bumford	\$ 296.80	
H. L. Herrick	236.00	
E. M. McClintock	70.60	
Manahan Park	17.00	
Mrs. Ellen Edwards	15.00	
Charles Nelson	10.80	
	<hr/>	
		\$ 646.20
Equipment Hire		
Stanley Daniels	\$ 166.95	
Raymond Daniels	2,865.80	
Edward Elliott	88.00	
Carmen & Porter	80.00	
Curtis Rowe	231.00	
Roswell Whitcomb	131.60	
	<hr/>	
		\$ 3,563.35
Labor - Thorold Flint - Chain Saw	\$ 10.00	
D. R. Mellen - Surveying	105.00	
Howard Whitney, Sr. - Mowing	482.00	
Charles Hershey - Chain Saw	40.00	
	<hr/>	
		\$ 637.00
Miscellaneous - A D C Inc. - Repairs	\$ 152.80	
Albany Supply - Parts	23.10	
Barrett Equipment Inc. - Parts	16.75	
N.H. Bituminous Co. - Road Oil	2,369.51	
N. A. Burkitt, Inc. - Parts	245.96	
Cold River Hot Mix - Road Patch	56.77	
N. E. Culvert Co. - Culverts	2,016.95	

J. C. Croucher, Inc. - Parts	4.82
Raymond Daniels - Telephone Calls, Bridge Plank	40.18
Davison's Garage - Repairs	30.00
N.H. Explosives & Mach. Co. - Dynamite, Caps & Equipment	332.64
Firestone Stores - Tires & Tubes	290.35
Faitin Motor Trans. - Drayage	2.75
George's Cities Service - Repairs & Gas	70.62
Granite State Asphalt Co. - Road Patch, Oil	98.60
Halladay's Store - Supplies	54.70
Raymond Hawkins - Repairs	81.00
R. C. Hazelton Co. - Parts	430.68
Henniker Machine Co. - Parts	9.00
Hillsboro Lumber Co. - Lumber and Supplies	117.22
E.C. & W.L. Hopkins, Inc. - Supplies	14.85
International Harvester Co. - Parts	28.99
International Salt Co. - Salt	239.28
Jordan-Milton Machinery, Inc. - Parts and Labor	115.56
Knight & Freese, Inc. - Bridge Plank	293.40
Morton Ford Sales - Parts and Repairs	501.95
Page Auto Service - Gas, Oil and Repairs	1,490.47
Palmer Spring Co. - Parts	54.09
Perkins Machinery - Parts	.28
Public Service Co.	88.05
Rayem Enterprises - Chain Cutter	89.08
Rice's - Tires	287.69
Sanel Auto Parts - Parts, etc.	172.04
Sanel Industrial - Parts and Tools	483.84
Scott Machinery - Parts	513.15
B. H. Smith Garage - Parts and Repairs	114.01
Sterling's Esso Service - Gas, Oil and Repairs	314.95
James B. Smith - Cutting & Welding	15.00
J. B. Vaillancourt - Deisel Oil, Tires and Fuel	441.00
C. W. Watson - Repairs	27.20
William's Store - Gas	7.37
Wyman's Chevrolet - Parts, Gas & Oil	8.59

Yeaton & Maine - Parts	58.00	
	<hr/>	\$11,803.24
TOTAL EXPENDITURES		<hr/> \$30,284.03
RECEIPTS:		
Appropriation	\$29,000.00	
Gas Tax Refund	428.55	
Other Refunds	327.44	
	<hr/>	
TOTAL RECEIPTS		\$29,755.99

FOREST FIRE WARDEN'S REPORT

An Appeal From Your Forest Fire Warden

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook - yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness - our carelessness. This, we - you - and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations - hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of Fires	0
Number of Acres Burned	0
Number of Permits Issued	227

GERALD H. HIGHT
DISTRICT FIRE CHIEF

CHARLES W. HUNT
FOREST FIRE WARDEN

TRUSTEES OF TRUST FUNDS REPORT

Fiscal Year Ended December 31, 1961

Summary of Trust Funds Accounts, Showing Principal and Income for Fiscal Year

Principal

	BALANCE DEC. 31, 1960	ADDITIONS	CAPITAL GAINS DIVIDENDS	BALANCE DEC. 31, 1961
Boys' Activities	\$ 10,000.00	\$	\$	\$ 10,000.00
Capital Reserve - Highway Equipment	4,133.07	2,186.40		6,319.47
Capital Reserve - East Washington Bridge		3,000.00		3,000.00
Capital Reserve - School Playground	3,000.00	136.50		3,136.50
Cemetery Care	34,492.67	1,800.00		36,292.67
Library	56,101.54		275.72	56,377.26
Memorial Room - Community Building	5,000.00			5,000.00
Memorial Bookshelf		597.85		597.85
Park	2,500.00			2,500.00
Scholarships	20,295.73		373.59	20,669.32
Town	33,076.83		355.04	33,431.87
	<u>\$168,599.84</u>	<u>\$ 7,720.75</u>	<u>\$ 1,004.35</u>	<u>\$177,324.94</u>

Income

	BALANCE DEC. 31, 1960	EARNED DURING YEAR	EXPENDED DURING YEAR	BALANCE DEC. 31, 1961
Boys' Activities	\$	\$ 485.75	\$ 485.75	\$
Cemetery Care	4,297.88	1,203.83	2,022.16	3,479.55
Library		2,478.46	2,478.46	
Memorial Room - Community Building		210.77	210.77	
Memorial Bookshelf		12.93	12.93	
Park		101.51	101.51	
Scholarships	1,685.69	1,081.35	669.50	2,097.54
Town		1,412.08	1,412.08	
	<u>\$ 5,983.57</u>	<u>\$ 6,986.68</u>	<u>\$ 7,393.16</u>	<u>\$ 5,577.09</u>

Income Account and Proof of Balance

Balance, January 1, 1961 \$ 5,983.57

RECEIPTS:

New Trust Funds	\$ 2,397.85
Capital Reserve Funds	5,322.90
Investments Retired	1,204.00
Income from Investments	6,986.68
Capital Gains - Cash	319.03

16,230.46

\$22,214.03

EXPENDITURES:

New Trust Funds Invested	\$ 2,397.85
Capital Reserve Funds Invested	5,322.90
Reinvestments	1,204.00
Capital Gains Invested	319.03
Income Payments:	
Boys' Activities	485.75
Cemetery Care	2,022.16
Library	2,478.46
Memorial Room	210.77
Memorial Bookshelf	12.93
Park	101.51
Scholarships	669.50
Town	1,412.08

Total Expenditures \$16,636.94

Balance, December 31, 1961 \$ 5,577.09

PROOF OF BALANCE

Balance in First National Bank of Hillsborough	
Per Statement, January 19, 1962	\$ 5,590.02
LESS: One Outstanding Check	12.93
	<hr/>
Reconciled Balance - End of Fiscal Year 1961	\$ 5,577.09

Trust Funds - Summary of Investments

Savings Banks:

Amoskeag Savings Bank	\$12,084.38
Concord Savings Bank	5,350.00
Dartmouth Savings Bank	1,000.00
First National Bank of Hillsborough	18,668.65
Manchester Savings Bank	6,915.18
Manchester Federal Savings & Loan	12,719.47
Merchants Savings Bank	5,000.00
New Hampshire Savings Bank	10,567.78
Peterborough Savings Bank	12,353.10
Sugar River Savings Bank	4,006.25
	<hr/>
	\$ 88,664.81
United States Government Bonds	9,937.50

Stocks:

American Telephone & Telegraph Company (410)	23,039.19
Boston Fund (1,353)	19,459.69
Chase Manhattan Bank (212)	11,100.00
Eaton Howard Balanced Fund (628)	6,032.26
Massachusetts Investors Trust (702)	7,086.69
Public Service Company of New Hampshire (175)	12,004.80
	<hr/>
	\$ 78,722.63

Checking Account:

First National Bank of Hillsborough	5,577.09
	<hr/>
	\$182,902.03

GREY H. WYMAN, Treasurer
HAMILTON RUMRILL
RICHARD W. WITHINGTON
TRUSTEES OF TRUST FUNDS

HILLSBORO MUNICIPAL COURT

Fiscal Year Ended December 31, 1961

Balance on Hand January 1, 1961	\$ 96.68	
Total Receipts from All Sources	2,062.29	
		\$2,158.97
Payments:		
Town Treasurer	\$ 749.08	
Motor Vehicle Dept.	975.60	
Fish & Game Dept.	162.00	
Division Unemployment Security	40.50	
Fees	94.00	
Supplies, Postage, Telephone	122.02	
		\$2,143.20
Balance on Hand December 31, 1961		15.77
		\$2,158.97

WALTER C. STERLING, Justice

CASES FOR YEAR

Small Claims	94
Complaints - Felonies	8
Complaints - Misdemeanors	14
Local Ordinances	53
Motor Vehicle	85
Division Unemployment Security	2
Fish & Game	6
Civil Cases	4
	266

REPORT OF THE POLICE DEPARTMENT

Salaries - Richard K. Kaye, Chief of Police	\$ 4,517.30
Allen E. Kiblin, Night Officer	3,670.94
Mitchell Bassett, Special	12.00
James Cochrane, Special	20.50
Erwin M. Holdner, Special	406.00
Albert G. Lane, Special	174.00

Edward D. Oakes, Special	198.25
William Rasmussen, Special	15.00
Raoul Sullivan, Special	369.75
	<hr/>
	\$ 9,383.74
Cruiser Expenses	
Page Auto Service, Gas and Oil	\$ 708.46
Tires	82.00
Repairs	65.22
Lubrication	14.45
George's Cities Service, Gas and Oil	5.16
Tires	10.43
Repairs	6.84
Antifreeze	7.17
Wyman's Chevrolet Co., Oil	17.60
Repairs	92.69
Lubrication	29.75
10,000 Mile Check and Wash	13.50
Mirrors	4.25
Western Auto Co., Gauge and Cushion	8.43
	<hr/>
	\$ 1,065.95
Building Expenses - Eaton Furniture Co.	\$ 17.36
Hillsboro Lumber Co.	39.17
Halladay's Store	20.26
Fire Precinct, Heat	216.36
	<hr/>
	\$ 293.15
Prisoners' Meals	\$ 7.20
Miscellaneous Expenses	
Badger Shirt Co., Clothing	\$ 72.50
Boardman's, Inc., Supplies	19.12
E. F. Chamberlin, M.D., Blood - Alcohol Test	3.00
W. S. Darley & Co., Signs	92.07
Leo Demag, Plowing Snow	15.00
Eastern Fire Equip. Co., Ponchos	9.00
Evans Radio, Battery Eliminator and Tubes	80.77
Faultin Motor Trans. Co., Drayage	7.46
H. R. Feldblum, Clothing	35.40
Lawrence O. Fisher, Painting Streets	159.00
Hillsboro Laundry, Cleaning and Dyeing	9.50
H. S. Horne & Co., Supplies	15.62
Richard Kaye, Clothing	7.29
Ed Marceau, Shield and Badges	30.95

Maxwell Press, Supplies	83.00
Messenger Publishing Co., Signs and Notices	30.00
Miller Mfg. Co., Clothing	33.62
Page Auto Service, Equipment	3.00
Phelps Photo, Photos and Prints	63.50
Public Service Co.	95.19
B. H. Smith Garage, Dry Chemical	2.70
Safety, Inc., Signs	36.62
Sargent & Sowell, Inc., Supplies	6.26
Sheriff's Association, Dues	5.00
State of New Hampshire, Posts & Signs	117.10
Tasker's, Clothing	89.25
Contoocook Valley Telephone Co., Inc.	180.96
Wyman's Chevrolet, Inc., Batteries	1.20
Alvin Yeaton, Ammunition	10.00
A. Yeaton, Plowing Snow	4.00

\$ 1,318.08

Total Department Expenses

\$12,068.12

Receipts:

Appropriation	\$11,900.00
Gas Tax Refund	185.60

Total Receipts

\$12,085.60

Unexpended Balance

\$ 17.48

COMMUNITY HOUSE GOVERNING BOARD REPORT

Fiscal Year Ended December 31, 1961

Cash on Hand January 1, 1961 \$ 3,896.15

Receipts

Town of Hillsboro	\$7,500.00
Rent of Hall	344.00
Sons of Vet. Room (½)	6.00
Toll Call and Other Refunds	39.75
Trust Funds (1960)	1,006.95

Total Receipts

8,896.70

\$12,792.85

Expenditures

William Rasmussen, Salary	\$2,331.36	
William Rasmussen, Expense Act.	20.17	
Margaret Eaton, Salary	59.25	
J. B. Vaillancourt, Fuel oil, Gas, Gasoline, Oil, Etc.	1,785.41	
Sterling's Esso Service, Fuel Oil, Gasoline	1,002.11	
Contoocook Valley Tel. Co.	115.59	
Public Service Co., Service and Supplies	512.84	
Mansfield Insurance Agency	8.00	
Halladay's Store	38.07	
William J. Dumais & Son, Labor, Repairs, Rest-Rooms, Piping, Etc.	322.49	
Square Market, Cleaning Supplies	42.24	
Fred Barnard, Rubbish Removal	40.00	
Hillsboro Lumber Co.	65.26	
Howard Chase, Tuning Piano	6.00	
E.C. & W.L. Hopkins	17.20	
William Marchand	.65	
Boardman's Inc.	3.40	
Hillsboro Laundry & Cleaners	8.65	
Alvin Yeaton Jr., Plowing	43.00	
Theodore Wescott, Carpentry	165.39	
Thomas Butler, Exterior Painting and Repairs	3,264.52	
Eaton Furniture Co.	3.00	
Central Paper Products Co.	49.55	
Town of Hillsboro, Insurance	747.73	
Cressy & Williams	29.52	
Bank Charges	2.30	
Dist. Director of Int. Revenue (3 quarterly reports)	200.70	
Total Expenditures		\$10,884.40
Cash on Hand December 31, 1961		\$ 1,908.45

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:	
Fox Library Fund	\$ 500.00

Mark Fuller Fund	64.22	
Sarah Fuller Fund	37.50	
Etta Gile Fund	488.85	
Haslet Library Fund	80.40	
Isabel Ward Towle Fund	39.76	
Sarah White Fund	441.17	
		<hr/>
		\$1,651.90
Town of Hillsboro Appropriation	\$1,100.00	
Town of Hillsboro Haslet Trust	200.00	
Received from Librarian	277.85	
		<hr/>
		1,577.85
Cash on Hand January 1, 1961		787.44
		<hr/>
GRAND TOTAL		\$4,017.19

Expenditures

Librarian's Salary	\$1,063.20	
K. Gilchrist, Asst. Librarian	464.17	
Grace Carter, Asst. Librarian	136.75	
Director of Internal Revenue	358.80	
Books	\$778.26	
Books Bought for Patrons	24.86	
		<hr/>
	803.12	
Magazines	111.74	
Insurance	60.06	
Activity Charge	5.40	
Bella Leach, Services as Sec.-Treas.	48.50	
Screen for Library	10.00	
Supplies	43.45	
Messenger Pub. Company	19.90	
Library Dues	5.00	
N.H. Register	20.60	
		<hr/>
		3,150.69
Balance on Hand December 31, 1961		866.50
		<hr/>
GRAND TOTAL		\$4,017.19

Amoskeag Bank Book	\$1,179.18
Hillsboro Bank Book	219.24

BELLA K. LEACH, Treasurer

FULLER PUBLIC LIBRARY REPORT

We submit herewith report of Fuller Public Library for the year ending December 31, 1961.

Through the generosity of Mr. Lewis Schlotterbeck the library has received several valuable books on antiques and the art of stenciling. We also thank Mrs. Beatrice Trum Hunter for the gift of her new cook book and Mrs. Helen Carmichael Dodge for a copy of "My Childhood in the Canadian Wilderness." Colonel Ray Honeywell has presented a subscription to "American Heritage" for 1962. For these and the many other gifts of books and magazines we are grateful.

In observance of National Library Week Mrs. A. C. A. Perk gave a talk on samplers with many rare antique ones on display. Tea was served in the Gilbert Room.

Librarian's Report

Volumes in Library December 31, 1960		9,444
Volumes Lost	3	
Volumes Discarded	285	
		<hr/>
		288
		<hr/>
		9,156
Books Purchased	280	
Gifts	41	
		<hr/>
		321
		<hr/>
Volumes in Library December 31, 1961		9,477

Circulation of Books and Magazines

Adult Fiction	7,708
Adult Non-Fiction	2,148
Junior Fiction and Non-Fiction	8,777
Magazines	844
	<hr/>
Total for Year	19,477

FINANCIAL REPORT

Receipts

Total Fines Received	\$261.60
From Patrons for Books Purchased	24.86

Sale of Old Books	46.90	
	<hr/>	
Total Receipts		\$333.36
Expenditures		
Postage	\$ 8.81	
P. O. Box Rent	4.40	
Books	4.25	
Magazines	2.55	
Speaker for Tea	15.00	
Teas	3.82	
Supplies and Miscellaneous	16.68	
	<hr/>	
Total Expenditures		\$ 55.51
Balance Paid to Treasurer		277.85
		<hr/>
GRAND TOTAL		\$333.36

EVA W. RICKARD, Librarian

CAROLINE FOX FUND FOR BOYS' ACTIVITIES

Financial Report for Year Ended Feb. 1962

	DEBIT	CREDIT
Feb. 15, 1961 Balance on Hand		\$502.11
July 21, 1961 Town of Hillsboro, N.H. for Life Guard at Manahan Park, Season of 1961	\$300.00	
July 21, 1961 Explorer Scouts of Hillsboro, Contribution	50.00	
Oct. 20, 1961 Singer Sewing Machine Co. for the 4-H Club of Hillsboro	50.00	
April 1, 1961 Interest on Savings Bank		2.57
Sept. 1, 1961 Interest on Savings Bank		1.91
Jan. 12, 1962 Received of Trustees of Trust Funds of Hillsboro (1961 monies)		485.75
	<hr/>	
	\$400.00	\$992.34
\$ 992.34		
400.00		
<hr/>		
\$ 592.34		
1961 Monies Received in 1962	\$485.75	

Dec. 31, 1961 Hillsboro Savings Bank	105.59
Balance in checking account	1.00

\$592.34

PHILIP WOODBURY, TREAS.

PARKS, PLAYGROUND AND RECREATION

RECEIPTS:

Recreation Appropriation	\$1,000.00
Parks and Playground Appropriation	750.00
Received From Manahan Park Board	1,058.47

TOTAL RECEIPTS

\$2,808.47

EXPENDITURES:

Wages - James A. Carmichael	\$ 489.25
Lemuel A. Carmichael	89.75
Charles W. Caswell	452.00
Lewis W. Lowe	25.50
James A. McGuire, Jr.	5.25
Keith L. McGuire	105.38
Robert J. Ross	600.00
Lester S. Rysnik	90.00

\$1,857.13

Miscellaneous

Hillsboro Lumber Co., Supplies	\$ 38.06
Ruth Bedell, Shrubs	50.00
Lemuel A. Carmichael, Bolts	2.20
Fred Barnard, Removing Rubbish	6.00
Knight & Freese, Lumber	100.00
Boardman's Inc., Supplies	1.04
Raymond Smith, 6 MT BBLs	6.00
Messenger Publishing Co., Notices	4.80
Howard E. Whitney, Sr., Mowing	
Fair Grounds	32.00
Haggett's Sport Shop, 1 Flutter Board	4.11
Halladay's Store, Supplies	7.62
Virginia Philbrick, Life Saving	
Instructions	46.80
Whitney Bus Service, Transportation	332.00
Sterling's Esso Service, Supplies	1.08

James Dumais, Harrowing Diamond	7.00	
F. M. Piper Printing Service, Certificates	10.00	
Harley Baldwin, Repairs on Grandstand	400.00	
		<hr/>
		1,048.71
		<hr/>
TOTAL EXPENDITURES		\$2,905.84

HILLSBORO PARK BOARD FINANCIAL REPORT

Fiscal Year Ended December 31, 1961

OPERATING STATEMENT

INCOME:

Contributions	\$ 238.39	
Season Permits	143.00	
Gate Receipts	551.25	
Other, Including Interest	59.54	
Spaulding-Potter Fund	1,500.00	
	<hr/>	
		\$2,492.18

EXPENSE:

Paper, Postage, Etc.	\$ 76.36	
Beach & Road Improvements	212.00	
Small Buildings and Fixtures	162.00	
Maintenance Supplies	37.27	
Salaries and Wages	696.00	
	<hr/>	
		\$1,183.63

NET TO SURPLUS ACCOUNT	<hr/>	\$1,308.55
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BALANCE SHEET

ASSETS:

Cash - Check Book December 31, 1961	\$ 504.45	
Cash - Savings Bank December 31, 1961	1,522.54	
	<hr/>	
		\$2,026.99

LIABILITIES:

Surplus Account		
Balance December 31, 1960	\$ 718.44	
Added in 1961	1,308.55	
	<hr/>	
		\$2,026.99

Analyzing the operating results we can conclude that the operation at Manahan Park resulted in a net loss for the year 1961 of \$1.99. Of the \$2,492.18 Income, \$1,522.54 was from the Spaulding-Potter Fund from which \$212.00 was used to improve the beach. This is part of a three year program to develop the Park.

Respectfully submitted,

WILLIAM MILLER JR., TREAS.

PLANNING BOARD REPORT

The major objective of the Planning Board's work is to develop for public consideration a plan for the future growth and orderly development of Hillsboro. The first phase of this job is to ascertain as precisely as possible what the Town presently is and what are its liabilities and assets for future development. In 1961 the Planning Board completed this first phase. The results are embodied in a booklet published at no cost to the Town by the State Planning and Development Commission and in a series of maps. These have been turned over to the administrative departments of the Town and are available for public inspection at the Town Library and the Planning Board office.

The second phase is to determine: (1) what kind of a town do the people of Hillsboro want this to be and (2) how can we most nearly achieve it. The first step is to attempt to determine an answer to the question, "Who are we planning for?" The attempt was made by the Board in 1961 in a population study of Hillsboro which includes an estimate of population growth through 1966 and which at this reading should be available in report form.

In addition, the Board did a preliminary investigation into land requirements should sewage-plant construction become necessary and made recommendations to the Selectmen and the Precinct Commissioners.

Respectfully submitted,

RAYMOND SPRAGUE

MILDRED CHAMBERLIN

JAMES BARNES

RUTH BEDELL

HARVEY CHANDLER

HERMAN BARRETT

GEORGIANNA GILE

HILLSBORO PLANNING BOARD

REGULATIONS FOR HARVEY MEMORIAL CEMETERY

Hillsboro, N. H.

Section

- A. The main entrance shall be known as Atwood Road.
- B. The easterly side of Atwood Road shall be known as St. Charles Cemetery.
- C. The road on the easterly side of St. Charles Cemetery shall be known as Keith Road.
- D. All entrances from Atwood Road to Keith Road shall be known as Avenues 1, 2, 3, 4, 5, etc., numbering from Shedd Road.
- E. If and when the westerly side of Atwood Road is surveyed and laid out as a Cemetery, it shall be known as Harvey Cemetery.
- F. All rules and regulations shall apply to both Cemeteries without any further action.
- G. The Selectmen and Cemetery Committee shall have full charge of the sale of lots.
- H. The price of the lots shall be \$75.00 for a full lot of six graves or \$40.00 for a half lot of three graves.
- I. At time of interment there shall be used a cement or metallic vault or liner.
- J. There shall be \$200.00 or more placed in a Trust Fund for the care and upkeep of the Cemetery.
- K. There shall not be more than one stone placed on the lot above the ground level, known as family stone.
- L. There shall not be any shrubbery or any other permanent plantings on any lot.
- M. There are two lots, Nos. 10 and 11, fifth row, assigned to St. Mary's Church without any restrictions.
- N. All rows of lots shall be numbered 1, 2, 3, 4, 5, etc., from Shedd Road and lot numbers 1, 2, 3, 4, 5, etc., shall start from Atwood Road to Keith Road.
- O. Veterans and other organizations may place bronze markers for their Memorial Flags as long as they are not permanently secured.

CEMETERY COMMITTEE REPORT

Receipts

Appropriation	\$ 1,500.00
Cemetery Account - Balance from Previous Year	604.15
Trust Funds, Cemetery Account	2,022.16
Sale of Cemetery Lots	430.00
Cemetery Account	15.00
	<hr/>
Total Receipts	\$ 4,571.31

Expenditures

Payroll - Jackson Carr	\$ 255.00
John Alves, Sr.	795.00
Edward Gove	927.50
Roy Johnson	60.00
C. Bates Kimball	787.50
Edmund Murphy	54.00
Morris G. White	108.00
Antoni Zeludancz	367.50
Miscellaneous	
C. Bates Kimball, Transportation	43.75
Edmund Murphy, Transportation	45.00
Morris White, Transportation	113.75
Halladay's Store, Supplies	13.94
E.C. & W.L. Hopkins, Grass Seed, Etc.	12.50
Messenger Publishing Co., Printing Lot Forms	15.00
Robert Duefield, Equipment and Repairs	173.45
Page Auto Service, Gas and Oil	24.98
Boardman's, Inc., Supplies	.79
B. H. Smith Garage, Repairs	50.23
Raymond Daniels, Equipment Hire	51.25
Sterling's Esso Service, Gas and Oil	27.52
	<hr/>
TOTAL EXPENDITURES	\$ 3,926.66
Balance	644.65
	<hr/>
	\$ 4,571.31

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Hillsborough for the fiscal year ended December 31, 1961. In our opinion the accounts as printed are correct and reflect the true financial condition of the Town of this date.

WILLIAM MILLER JR.

RUTH M. SMITH

HAROLD B. MACY

AUDITORS

State of New Hampshire

HILLSBOROUGH BRIDGE VILLAGE FIRE PRECINCT PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct affairs:

You are hereby notified to meet in the High School Auditorium in said Precinct on Monday the 19th of March 1962 at seven-thirty o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve for five years, one to serve two years and one to serve one year, one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to increase the pay of the Firemen from \$1.25 per hour to \$1.50 per hour to be effective for the year 1962.

Article 8. To see if the Precinct will vote to instruct and empower the Fire Commissioners to borrow such sums of money as may be necessary to meet current expenses of the precinct and in anticipation of taxes.

Article 9. To see if the Precinct will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for the painting and repair on the Precinct Building.

Article 10. To see if the Precinct will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purchase of Fire Fighting Equipment.

Article 11. To see if the Precinct will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for the care and maintenance of sewers.

Article 12. To see if the Precinct will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the purpose of establishing a Capital Reserve Fund for the acquisition of fire equipment.

Article 13. To see if the Precinct will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the Telephone answering service.

Article 14. To see if the Precinct will vote to raise and appropriate the sum of eight hundred dollars (\$800.00) for a Fire Red Network system.

Article 15. To see if the Precinct will vote to instruct the Commissioners to prepare a check list of Precinct voters in accordance with N.H. RSA 1955, Chapter 52, Section 15.
Sponsored by signed petition.

Article 16. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February in the year of our Lord nineteen hundred and sixty-two.

HOWARD E. PAGE

HERBERT BILLINGS

DONALD M. McCULLOCH

BOARD OF FIRE COMMISSIONERS

FIRE COMMISSIONERS REPORT

General Account 1961

Receipts

Credit Balance - January 1, 1961	\$ 638.37	
Precinct Appropriation	5,279.08	
Assistance at Hillsboro Town Fires	253.00	
Assistance at Deering Fires	63.00	
Town of Hillsboro, Heating Police Station	216.36	
Town Hose	285.00	
New Services	170.50	
	<hr/>	
TOTAL RECEIPTS		\$6,905.31

Expenditures

Janitor	\$ 360.00	
Fuel	990.29	
Payroll	1,713.75	
Sewers	862.12	
Telephone	72.60	
Fire Equipment	142.16	
Insurance	423.15	
Hydrants	191.05	
Building Repairs	92.86	
Lights	191.33	
Truck Repairs (Gas, etc.)	528.68	
Town Hose (Reimbursed)	285.00	
Administration	560.00	
Miscellaneous Expense	78.88	
	<hr/>	
TOTAL EXPENDITURES		\$6,491.87
Credit Balance		413.44
		<hr/>
		\$6,905.31
Cash on Hand		
General Account	\$ 413.44	
Water Account	1,965.77	
	<hr/>	
TOTAL		\$2,379.21

D. M. McCULLOCH
Clerk of Fire Commissioners

PRECINCT TREASURER'S REPORT

Year Ended December 31, 1961

General Account

Receipts

Balance from 1960	\$ 638.37	
Town Appropriation	4,000.00	
Deering Fires	63.00	
Town of Hillsboro Fires	253.00	
Heating Police Station	216.36	
Sewage Tapping	170.50	
Precinct Appropriation	279.08	
Town of Hillsboro Hose	285.00	
Hydrant Rental	1,000.00	
	<hr/>	
Total Receipts		\$6,905.31

Expenditures

Paid Orders	\$6,491.87	
	<hr/>	
Total Expenditures	6,491.87	
Credit Balance	413.44	
	<hr/>	
		\$6,905.31

Water Account

Receipts

Balance from 1960	\$3,774.79	
Water Rates	9,112.60	
New Services	1,438.00	
New Mains	2,455.00	
Supplies and Repairs	27.73	
Hydrant Rental	1,000.00	
	<hr/>	
Total Receipts		\$17,808.16

Expenditures

Paid Orders	\$14,842.39	
Transferred to General Account		
Hydrant Rental	1,000.00	
	<hr/>	
Total Expenditures	\$15,842.39	

Credit Balance	1,965.77	
		\$17,808.16
Balance January 1, 1962		
Water Account	\$ 1,965.77	
General Account	413.44	
Bank Balance		\$ 2,379.21
Water Account Sinking Fund		\$ 6,431.81
CARL M. HARRINGTON		
TREASURER		

WATER ACCOUNT 1961

Receipts

Credit Balance - January 1, 1961	\$ 3,774.79	
Water Rates	9,112.64	
New Services	1,438.00	
New Mains	2,455.00	
Supplies and Repairs	27.73	
Total Receipts		\$16,808.16

Expenditures

Administration	\$ 833.04	
Mains	6,325.98	
Reservoirs and Lakes	72.50	
Services	1,458.02	
Hydrants and Labor	744.65	
Office Expense	98.19	
Davis vs. Water Board	742.95	
General Expense	499.67	
Chlorinator	1,063.65	
New Services	3,003.74	
Total Expenditures		\$14,842.39
Credit to Balance		1,965.77
		\$16,808.16

